

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.14,018/- to Sri Anjani Sai Suppliers, Hyderabad towards purchase of HP Laser Jet P 1020 Printer Cartridges for the use of Labour Employment Training & Factories Department – Sanction - Orders – Issued.

-----

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 257**

**Dated: 18/03/2016**

Read the following:-

1. Government Lr.No. 1225/OP&IMS/A1/2016, Dt.17.03.2016.
2. From Sri Anjani Sai Suppliers, Hyderabad, Invoice No.129, Dt. 17.03.2016

\* \* \*

**ORDER:**

Sanction is hereby accord for an amount of Rs.14,018/-(Rupees Fourteen thousand and Eighteen only) to Sri Anjani Sai Suppliers, Hyderabad, towards purchase of HP Laser Jet P 1020 Printer Cartridges for the use of Labour Employment Training & Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.62378592007, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad with IFSC Code.No.SBHY0020077 of Sri Anjani Sai Suppliers, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Anjani Sai Suppliers, Hyderabad,

**Copy to:-**

The Labour, Employment, Training and Factories (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**